

DART AEROSPACE LTD		Work Order: 24121
Description: 200 CAP		Part Number: D3401-041
Dwg: D3401 Rev B		Qty: 2
		Page 1 of 2

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler			
2	MS	Cut Blanks: $\phi 3.500$ BAR x $4.200$ Long Mat: 6061-T6 Round BAR (M6061T6 R3.500) Batch: m14306	Burn	05-08-31	2
3	MS	Turn Aspen Folio FASE <sup>32</sup> : Dwg D3401 Dwg Rev B Folio Rev A		05-08-31	2
4	QC2	Inspect Parts as they come off the		05-08-31	2
5	MS	Rebur.		05-08-31	2
<del>6</del>	<del>MS</del>	<del>Rebur.</del>			
<del>6</del>	<del>MS</del>	<del>Rebur.</del>			
6	MS	Machine as per folio FASE <sup>32</sup> : Dwg		05-08-31	2
7	QC2			05-08-31	2
8	MS	Rebur: BUFF BAD as per Dwg D3401		05-08-31	2
9	QC8	Second Check		05-08-31	2
<del>10</del>	<del>FP</del>				

Rev	Date	Change	Revised By	Approved

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

NOTE: Date & initial all entries

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

DART AEROSPACE LTD

Description:

Work Order:

Part Number:

Dwg:

Qty:

Page 2 of 2

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler			
10	GA	Part 11 - Center Sink as per Dwg D3401 using DT 8782	SB	05/11/09	1
11	QCS	Inspect Work to Step #10	J	05-11-09	1
12	FP	Chemical Conversion as per Part QSF 005 4.1	HA	06-01-11	1
13	FP	Roughen Part Glass with as per Part QSF 005 4.3	HA	06-01-11	1
<del>13</del>	<del>QCS</del>	<del>Inspect Chemical Conversion</del>	<del>HA</del>	<del>06-01-11</del>	<del>1</del>
14	QC3	Inspect Roughen Part	U	06-01-12	1
15	GA	Pick: Part # 4 NAS1330C-3KB116 Desc INSERTS Backl M19814	HA	06-01-11	1
		Assemble as per Dwg D3401			
16	QCS	Inspect Work to Step #15	J	06-11-11	1
17	ST	Identify - Stock sus 06/01/12 (2)	CL	06-11-12	1
			CL	06-11-12	1

Rev	Date	Change	Revised By	Approved

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☒ No ☐ DQA: ☒ Date: 06/01/12

NOTE: Date & initial all entries

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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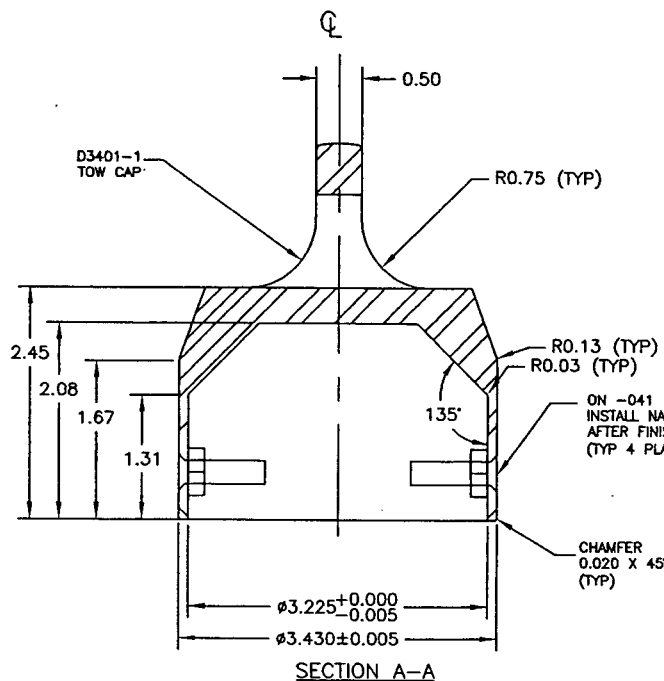
SUBJECT TO AMENDMENT  
WITHOUT NOTICE

WORK ORDER  
NO. \_\_\_\_\_

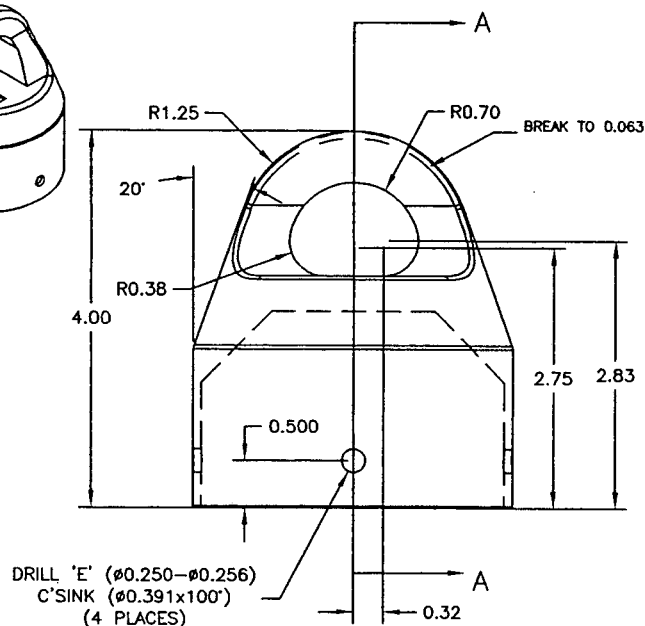
NO.

DESIGN	PH	DRAWN BY	PH	DART AEROSPACE USA, INC.
CHECKED	PH	APPROVED	PH	PORT HADLOCK, WA
DATE	05.06.09	TITLE	D3401	REV. B
			TOW CAP	SHEET 1 OF 1
			NEW ISSUE	SCALE 1:2
			CHAMFER INSIDE, REMOVE RADIUS	

RELEASED  
05.08.09



D3401-1/-041 TOW CAP



D3401-1 TOW CAP

D3401-1 TOW CAP

- MATERIAL: MAKE FROM ALUMINUM 6061-T6  $\phi 3.500$  ROUND BAR PER QQ-A-225/8 OR AMS-QQ-A-200/8 (REF. DART SPEC M6061T6R3.5000)
- BREAK ALL UNMARKED SHARP EDGES 0.005 TO 0.015
- ALL DIMENSIONS ARE IN INCHES
- ALL TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

D3401-041 TOW CAP

- FINISH: ACID ETCH AND ALODINE PER DART QSI 005 4.1 POWDER COAT ASSEMBLY WHITE (4.3.5.1) PER DART QSI 005 4.3

D3401-041 TOW CAP PARTS LIST

QTY	PART NUMBER	DESCRIPTION
1	D3401-1	TOW CAP
4	NAS1330C3KB116	INSERT

# Job Costing Report

Dart Aerospace Ltd.  
Hawkesbury

Aug 25, 2005  
11:07 am

Work Order No : 0024121  
Project Name : D3401-04/  
Project For : WK535  
Work Order Type : Main  
Main WO Number :  
House Part Number : D3401-04/  
Description : Tow Cap  
Manufactured : No  
Amount Req'd : 0  
Amount Done : 0  
Start Date : 08-25-05  
Est Finish Date : 08-31-05  
Act Finish Date :  
Drawings Req'd : No  
Ok for Approval :  
Approval Rec'd :

Department Code:  
Burden Flags : NNNNNNNN  
WO Status : Open  
Invoice State : Not Invoiced  
Invoice Date :  
Invoice Number :  
Invoice Amount : 0.00  
  
Order Entry No :  
OE Value : 0.00  
  
Est Mark Up : 0.000%  
Actual Mark Up : 0.000%  
  
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Mark up :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00

